

Fill in this information to identify the case:Debtor 1 JOSEPH FRANCIS FRAZZINIDebtor 2
(Spouse, if filing) _____United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 17-10772TPA**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: BARCLAYS MORTGAGE TRUST 2021-NPL1 ET Court claim no. (if known): 2Last 4 digits of any number you use to identify the debtor's account 8 6 9 7Property Address: 6151 REDWOOD DR
HARBORCREEK PA 16421**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>21,549.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>21,549.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>21,549.00</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$730.21The next postpetition payment is due on 8 / 1 / 2022
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 JOSEPH FRANCIS FRAZZINI
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 06/30/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JOSEPH FRANCIS FRAZZINI**
NameCase number (if known) **17-10772TPA****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
11/27/2018	1099187	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	383.45
12/21/2018	1102305	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	395.23
01/25/2019	1105456	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	395.23
02/25/2019	1108745	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	395.23
03/25/2019	1111989	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	395.23
04/26/2019	1115270	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	395.23
05/24/2019	1118674	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	408.88
06/25/2019	1122058	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	428.88
07/29/2019	1125489	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	569.80
08/27/2019	1128982	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	569.80
09/24/2019	1132354	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	569.80
10/24/2019	1135610	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,306.30
12/23/2019	1143605	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	432.29
01/28/2020	1147069	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	575.40
02/25/2020	1150588	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	575.40
03/23/2020	1154071	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	575.40
04/27/2020	1157532	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	575.40
05/26/2020	1160863	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	523.52
06/26/2020	1164015	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	523.52
07/29/2020	1167122	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	523.52
08/25/2020	1170199	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	523.52
09/28/2020	1173291	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	523.52
10/26/2020	1176385	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	542.64
11/24/2020	1179456	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	542.64
12/21/2020	1182400	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	1,276.28
02/22/2021	1188502	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	410.32
03/26/2021	1191800	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	557.31
04/26/2021	1195044	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	557.31
05/25/2021	1198166	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	557.31
07/26/2021	1204553	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	1,114.62
08/26/2021	1207682	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	632.38
09/24/2021	1210799	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	632.38
10/25/2021	1213872	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	632.38
11/22/2021	1216908	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	595.21
12/23/2021	1219984	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	595.21
01/26/2022	1223042	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	595.21
02/23/2022	1224389	BARCLAYS MORTGAGE TRUST 2021-NPL1	AMOUNTS DISBURSED TO CREDITOR	595.21
03/25/2022	1227213	BARCLAYS MORTGAGE TRUST 2021-NPL1	AMOUNTS DISBURSED TO CREDITOR	148.04
				21,549.00

MORTGAGE REGULAR PAYMENT (Part 3)

07/26/2018	1086344	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	9,629.16
08/28/2018	1089583	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	930.34
11/26/2018	1086344	DITECH FINANCIAL LLC F/K/A GREEN TRE	CANCELLED CHECK TO CREDITOR/CONT	-9,629.16
11/26/2018	1098269	DITECH FINANCIAL LLC(*)	PREWRITTEN CHECK TO CREDITOR/CON	9,629.16
11/27/2018	1099187	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	2,262.75
12/21/2018	1102305	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	754.25
01/25/2019	1105456	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	754.25
02/25/2019	1108745	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	754.25
03/25/2019	1111989	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	754.25
04/26/2019	1115270	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	754.25
05/24/2019	1118674	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	754.25
06/25/2019	1122058	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	754.25
07/29/2019	1125489	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	754.25
08/27/2019	1128982	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	754.25
09/24/2019	1132354	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	754.25
11/25/2019	1139061	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,306.30
12/23/2019	1143605	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	874.01
01/28/2020	1147069	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	733.64
02/25/2020	1150588	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	733.64
03/23/2020	1154071	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	733.64
04/27/2020	1157532	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	733.64
05/26/2020	1160863	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	733.64

Debtor 1 **JOSEPH FRANCIS FRAZZINI**
Name

Case number (if known) **17-10772TPA**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
06/26/2020	1164015	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	733.64
07/29/2020	1167122	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	733.64
08/25/2020	1170199	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	733.64
09/28/2020	1173291	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	733.64
10/26/2020	1176385	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	733.64
11/24/2020	1179456	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	733.64
01/25/2021	1185376	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	1,276.28
02/22/2021	1188502	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	865.96
03/26/2021	1191800	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	718.97
04/26/2021	1195044	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	718.97
05/25/2021	1198166	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	718.97
07/26/2021	1204553	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	1,437.94
08/26/2021	1207682	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	718.97
09/24/2021	1210799	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	718.97
10/25/2021	1213872	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	718.97
11/22/2021	1216908	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	730.21
12/23/2021	1219984	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	730.21
01/26/2022	1223042	NEW REZ LLC D/B/A SHELLPOINT MORTG,	AMOUNTS DISBURSED TO CREDITOR	730.21
02/23/2022	1224389	BARCLAYS MORTGAGE TRUST 2021-NPL1	AMOUNTS DISBURSED TO CREDITOR	730.21
03/25/2022	1227213	BARCLAYS MORTGAGE TRUST 2021-NPL1	AMOUNTS DISBURSED TO CREDITOR	730.21
04/26/2022	1230279	BARCLAYS MORTGAGE TRUST 2021-NPL1	AMOUNTS DISBURSED TO CREDITOR	730.21
05/25/2022	1233310	BARCLAYS MORTGAGE TRUST 2021-NPL1	AMOUNTS DISBURSED TO CREDITOR	730.21
06/27/2022	1236345	BARCLAYS MORTGAGE TRUST 2021-NPL1	AMOUNTS DISBURSED TO CREDITOR	730.21
				<u>44,350.78</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JOSEPH FRANCIS FRAZZINI
6151 REDWOOD DRIVE
HARBORCREEK, PA 16421

DANIEL P FOSTER ESQ**
FOSTER LAW OFFICES
1210 PARK AVE
MEADVILLE, PA 16335

BARCLAYS MORTGAGE TRUST 2021-NPL1 ET AL BY US BANK NA INDENTURE TRUSTEE
C/O GREGORY FUNDING LLC
PO BOX 742334
LOS ANGELES, CA 90074-2334

GREGORY FUNDING LLC
PO BOX 230579
TIGARD, OR 97281-0057

POWERS KIRN LLC
8 NESHAMINY INTERPLEX STE 215
TREVOSE, PA 19053

6/30/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee